

Monday, January 13, 2003 - Continued

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
309032	Taylor-Watkins, Calagera	251204	\$183.18	187519
309033	Taylor-Watkins, Calagera	251205	\$183.18	187520
206136	Pennington, Charles	227923	\$15.00	187521
304586	C&CE Equipment	251258	\$909.27	187522
303572	Tulsa Lock & Key	251309	\$50.00	187523

Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Collins, seconded by Dick, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to request District Attorney's office to settle Neil V. Board of County Commissioners, Oklahoma County Case #CJ-2002-4846, for the amount of \$13,215.57.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187524)

2002 - 2003 GENERAL FUND

208989	GRAYBAR ELECTRIC CO INC	PRIOR YEAR EXPENDITU	7,216.02
300573	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
301449	AAMCO	MOTOR VEHICLES-MAINT	1,631.66
302203	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
302427	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	8,430.82
302812	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	5,864.56
303327	XEROX CORPORATION	EQUIP SERVICE AGREEM	22.00
303369	SMITH, LESLIE G	TRAINING	23.20
304639	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	425.59
305266	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	49.80
305461	SKAGGS PUBLIC SAFETY UNIF	CLOTHING & UNIFORM P	10,550.00
305582	CITY OF TULSA	UTILITY SERVICES	1,318.90
305801	KTUL TELEVISION INC	RENTALS & LEASES	172.90
306082	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	446.63
306085	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,635.00
306086	WALKER, BARBARA A	MILEAGE	145.45
306240	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	484.00
306540	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	217.92
306710	U S CELLULAR	UTILITY SERVICES	93.38
306883	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	900.44
306884	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	116.00
306943	YOUNG J D CO	OPERATING SUPPLIES	429.30
307053	TULSA BEEF & PROVISION	FOOD	360.14
307270	CITY OF TULSA	WATER SEWER & REFUSE	406.41
307542	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	477.22
307544	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	198.17
307545	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,284.96
307570	KTUL TELEVISION INC	RENTALS & LEASES	172.90
307575	U S CELLULAR	RENTALS & LEASES	1,762.87
307577	METROCALL	RENTALS & LEASES	12.05
307633	FRONTIER PRODUCE INC	FOOD	198.11
307639	CARDINAL HEALTH	PHARMACY SUPPLIES	3,131.70
307640	CARDINAL HEALTH	PHARMACY SUPPLIES	2,126.16
307641	CARDINAL HEALTH	PHARMACY SUPPLIES	3,074.72
307642	CARDINAL HEALTH	PHARMACY SUPPLIES	2,424.14
307643	CARDINAL HEALTH	PHARMACY SUPPLIES	2,274.13
307644	CARDINAL HEALTH	PHARMACY SUPPLIES	2,376.83
307645	CARDINAL HEALTH	PHARMACY SUPPLIES	2,202.53
307646	CARDINAL HEALTH	PHARMACY SUPPLIES	3,392.79
307647	CARDINAL HEALTH	PHARMACY SUPPLIES	2,354.54
307831	VISA	TRAINING	1,344.79
307844	AMERISOURCE BERGEN	PHARMACY SUPPLIES	4,433.52
307881	METROCALL	COMMUNICATIONS SERVI	6.02
308018	THYSSENKRUPP ELEVATOR	OTHER SERVICES	269.50
308024	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00